



Campaign Finance Report

SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)
Committee #: 199802219

Treasurer: CARESSA F. HUGHES
1929 Allen Pkwy, Houston, TX 77019
Phone: (713) 525-9062
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2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 26, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$150.00
Total Cash Disbursements this Reporting Period:	\$150.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 15579

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$150.00	\$0.00	\$150.00	\$150.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$150.00	\$0.00	\$150.00	\$150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$150.00	\$0.00	\$150.00	\$150.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$150.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)	10/31/2003	\$150.00	\$150.00
Address:	1929 Allen Pkwy, Houston, TX 77019		Cash	
Memo:	Transfer from Federal PAC			
Total of Contributions from Committees			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$150.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CMTE TO ELECT MARILYN JARRETT	11/03/2003	\$150.00	\$150.00
Address:	4228 E Hope St, , Mesa, AZ 85205		Cash	
Memo:	P-04/State Senate 19			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$150.00	

